

Length and intended course of race: 125 chains 81 links (easterly and northerly).

Points of intake: Marked "X" on east bank, Maerewhenua River, in Section 56, Block VIII, Maruwhenua District.

Estimated time and cost of construction: 6 months: £1,200.

Mean depth and breadth: 2 ft deep and 3 ft wide.

Number of heads to be diverted: 4 heads.

Purpose for which water is to be used: Domestic use and stock and land irrigation.

Proposed term of licence: 21 years.

Signature of applicant: I. T. Geddes.

Precise time of filing of the foregoing application: 25 March 1964, at 2.25 p.m.

Time and place appointed for the hearing of the application and all objections thereto: Monday, 27 April 1964, at 10.30 a.m., at the Warden's Court, at Oamaru.

Objections must be filed in the registrar's office and notified to applicant at least three days before the time so appointed.

[L.S.]

R. H. DIXON, Mining Registrar.

2127

CAWTHRON INSTITUTE TRUST BOARD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 1963

<i>Income</i>		£	s.	d.
Cawthron revenue	.....	14,721	9	1
Marsden revenue	.....	2,584	11	3
Fees, grants, and donations	.....	14,725	0	0
Other income	.....	1,366	0	8
		<u>33,397</u>	<u>1</u>	<u>0</u>
Add balance from last year	.....	5,167	1	5
		<u>£38,564</u>	<u>2</u>	<u>5</u>
<i>Expenditure</i>		£	s.	d.
Administration expenses	.....	2,950	2	3
Research expenses	.....	26,112	13	11
Valuation of Marsden china	.....	23	3	0
Total expenditure for year	.....	29,085	19	2
Balance available for research	.....	£9,478	3	3

BALANCE SHEET AS AT 31 DECEMBER 1963

<i>Liabilities as to Capital</i>		£	s.	d.	£	s.	d.
Estate and Bequest Accounts—							
Cawthron	.....	264,075	3	1			
Marsden	.....	50,893	8	4			
Atkinson	.....	983	10	3			
Bartel	.....	7,937	14	5			
Graham	.....	2,000	0	0			
Lucas	.....	1,000	0	0			
White	.....	1,735	12	1			
Capital reserve	.....				328,625	8	2
Bank of New Zealand	.....				75	0	0
					<u>4,327</u>	<u>6</u>	<u>10</u>
<i>Liabilities as to Income</i>							
Sundry creditors	.....	690	1	1			
Payments received in advance	.....	3,549	16	2			
Interest to be recovered	.....	399	9	10			
Sundry research accounts	.....	14,515	15	0			
Miscellaneous reserves and provisions	.....	10,884	13	4			
Accumulated research income account	.....	9,478	3	3			
					<u>39,517</u>	<u>18</u>	<u>8</u>
					<u>£372,545</u>	<u>13</u>	<u>8</u>

Assets Supporting the Above Liabilities

	£	s.	d.	£	s.	d.	
Land and buildings	.....	22,260	9	2		
Furniture, fittings, equipment, and motor vehicles	.....	5,291	0	7		
Library, museum, pictures, and china	.....	9,150	9	1		
Investments and sundry debtors	.....	332,417	13	3		
Imprests	.....	15	0	0		
Sinking fund	.....	3,411	1	7		
					<u>£372,545</u>	<u>13</u>	<u>8</u>

T. F. A. ARCHER, Chairman.
H. R. HOLLAND, Managing Secretary.

Auditors' Certificate

We certify that we have examined the books of account and vouchers of the Cawthron Institute Trust Board for the year ending 31 December 1963. We have also inspected the securities held in the name of the Board as at 31 December 1963. In our opinion, the above balance sheet is properly drawn up so as to set out the true position of the Trust as at 31 December 1963 and as shown by the books.

Nelson, 20 February 1964.

GRIFFIN, HODGSON, WEST, AND YATES,
Public Accountants.

2114

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